

# **NOT TRANSFERABLE**

**Ref. No.: F.1 (9)/RMSCL/ED(P)/TENDER/2011/202 Dated 24.10.2011**

**RAJASTHAN MEDICAL SERVICES CORPORATION LTD.**

**(A Govt. of Rajasthan Undertaking)**

**RHSDP Block, Swasthya Bhawan, Tilak Marg, Jaipur**

**Phone: 0141-5110736, 2226100**

**AMENDED TENDER FOR SUPPLY OF SURGICALS AND  
SUTURES TO RAJASTHAN MEDICAL SERVICES  
CORPORATION LTD.  
RAJASTHAN**

**FOR THE YEAR 2011-12**

**LAST DATE FOR RECEIPT OF TENDER: 15-11-2011**

**Rajasthan Government**  
**Rajasthan Medical Services Corporation Limited**  
RHSDP Block, Swasthya Bhawan, Tilak Marg, Jaipur – 302005, India  
Tel No : 0141-5110736, 2226100, E-mail : rpsc@nic.in

F1/RMSCL/ED(P)/S&STENDER/2011/202

Dated : 24.10.11

**SHORT TERM NOTICE FOR INVITING TENDERS**

1. Sealed tenders are invited from manufacturers/direct importers for purchase of various surgical and suture items as per following detail:-

Date of start of sale of tender document	Last date for sale of tender document	Last date and time for receipt of tender	Date and time of tender opening	Date and time of pre-bid meeting
25.10.2011	15.11.2011 up to 11.00 A.M.	15.11.2011 up to 1.30 P.M.	15.11.2011 2.30 P.M.	04.11.2011 2.30 P.M.

2. A complete set of tender document may be purchased from above Office against a written application, during office hours 9.30 A.M. to 6.00 P.M. on all working days or by post upon payment of non-refundable fee of Rs.2000 (Postal Charges of Rs.250 Extra) by Demand Draft/Banker's Cheque favouring Managing director, Rajasthan Medical Services Corporation Ltd., payable at Jaipur. The full and further detail may be accessed from website [www.rajswasthya.nic.in](http://www.rajswasthya.nic.in) & [www.rpsc.nic.in](http://www.rpsc.nic.in). The tender fees for downloaded documents should be submitted along with the tender.

**Managing Director**  
**RMSCL, Jaipur**

**AMENDED TENDER FOR THE SUPPLY OF DRUGS AND MEDICINES**  
**FOR RAJASTHAN MEDICAL SERVICES CORPORATION LTD.**  
**FOR THE YEAR 2011-12**

**TENDER REFERENCE :**  
F.1(9)/RMSCL/ED(P)/TENDER/2011/202  
Dated 24.10.2011

**DATE OF COMMENCEMENT OF SALE OF TENDER DOCUMENT :** 25-10-2011

**PREBID MEETING WILL BE HELD ON :** 04-11-2011, at 2.30 pm  
Conference Hall, Ground Floor  
RHSDPBlock, Swasthya  
Bhawan  
Jaipur

**LAST DATE FOR SALE OF TENDER DOCUMENT :** 15-11-2011 upto 11.00 A.M.

**LAST DATE AND TIME FOR RECEIPT OF TENDER :** 15-11-2011 upto 1.30 P.M.

**TIME AND DATE OF OPENING OF TENDER :** 15-11-2011 at 2.30 P.M.

**PLACE OF SUBMISSION AND OPENING OF TENDER :** RHSDP BLOCK  
SWASTHYA BHAWAN  
TILAK MARG, C-SCHEME  
JAIPUR

**ADDRESS FOR COMMUNICATION :** ROOM NO. 124  
SWASTHYA BHAWAN  
TILAK MARG, C-SCHEME  
JAIPUR

**COST OF THE TENDER DOCUMENT :** Rs. 2000/-

**AMENDED TENDER FOR SUPPLY OF SURGICALS & SUTURES FOR  
RAJASTHAN MEDICAL SERVICES CORPORATION LTD.  
FOR THE YEAR 2011-12**

Rajasthan Medical Services Corporation Ltd., (hereinafter referred as **Tender Inviting Authority** unless the context otherwise requires) invites TENDER FOR THE SUPPLY OF SURGICALS AND SUTURES FOR THE YEAR 2011-12.

1. **LAST DATE FOR RECEIPT OF TENDERS.**

(a) Sealed Tenders [in two separate covers {Technical bid(Cover “A”) Price Bid (Cover “B”)] will be received till 15-11-2011 up to 1.30 P.M. by the Rajasthan Medical Services Corporation Ltd. for the supply of surgicals and sutures for the year 2011-12. These two sealed bids will be required to be kept in a third sealed envelope before submitting to the tender inviting authority. The tender should be addressed to Managing Director, Rajasthan Medical Services Corporation Ltd and the bidder is required to mention the Code Number of items which are offered in the bid, on the cover of third envelope.

(b) The bids shall be valid for a Period of 90 days from the date of opening of cover B (Price Bid) and prior to the expiration of the bid validity, the Tender Inviting Authority may request the tenderers to extend the bid validity for another period of 30 days. The tenderer may refuse extension of bid validity without getting his Earnest Money forfeited.

2. **EIIGIBILITY CRITERIA**

(a) Tenderer shall be a manufacturer having its own valid manufacturing license or direct importer holding valid import license. Distributors/Suppliers/Agents/Loan licensees are not eligible to participate in the Tenders.

- (b) Average Annual turnover in the last three financial years (2007-08, 2008-09 and 2009-10) shall not be less than **Rs. 2 Crores** for SSI,s of Rajasthan and **Rs.20 Crores** for others (*Except for item cotton*). *Turn over of the firm for cotton Rs. 50.00 Lacs for SSI unit and Rs. 2 Crores for others.* For the purpose of calculating average turnover, the turnover for the year 2010-11 may also be considered provided the same is based on audited annual accounts & certified by a Chartered Accountant.
- (c) (i) Tenderer should have atleast 3 years Market Standing as a manufacturer/importer for each item quoted in the tender.
- (ii) Tenderer should have permission to manufacture the item quoted as per specification given in the tender from the competent authority.
- (d) Tender should not be submitted for the product/products for which the concern/company has been blacklisted/banned either by Tender inviting Authority or Govt. of Rajasthan or by any other State/Central Govt. and its Drugs procurement Agencies.
- (e) The concern/company/firm which stands blacklisted/banned either by Tender Inviting Authority or Govt. of Rajasthan or by any other State/Central Government or its Drugs procurement Agencies on the date of bid submission shall not be eligible to participate in the tender. If a company/firm and any product was blacklisted for a specified period, then the same will become eligible after the blacklisting period is over. In case the period of blacklisting/banning is not specified, the firm shall be eligible to participate after two years of the date of issue of order of banning/blacklisted.*
- (f) If any product/products have been declared as not of standard quality of company/firm during last 2 years any where, such

concern/ company/firm shall not be eligible to participate in tender for such product/products (*Except of cotton*).

***(g) The concern/firm/company whose product has been declared as of spurious or adulterated quality and any criminal case is filed and pending in any court shall not be eligible to participate for that particular product, in the tender. Similarly convicted firm/company shall also not be eligible to participate in the tender.***

### **3. PURCHASE PREFERENCE**

- i. Purchase preference admissible to the PSUs of the state of Rajasthan and to the SSI of the state of Rajasthan, together shall not exceed 25% (10% for PSUs and 15% of SSI units). However these units will be required to participate in tendering process and match L-1 price.]
- ii. ***Any tender received other than on prescribed form shall not be entertained. The tender form can also be downloaded from the website [www.rajswasthya.nic.in](http://www.rajswasthya.nic.in) and [rmsc.nic.in](http://rmsc.nic.in). The tender fees shall be deposited by the tenderer separately as applicable by way of Demand draft, along with the earnest money at the time of bid submission.***
- iii. **EMD/ Security deposit** - Earnest money will be Rs. 1.00 Lac. Security deposit shall be furnished by the successful tenderer equal to 5% of the contract value.

EMD and security deposit will not be taken from Undertaking, Corporation of GoI & GoR. EMD will be taken at Rs. 25,000/- from SSI units of Rajasthan and security deposit @ 1% value of the quantity ordered. They will furnish original or photostat copy duly attested by gazetted officer of the registration of SSI units issued by the Director of Industries in respect of the stores for which they are registered. Duly attested copy of Acknowledgement of EM-

II issued by DIC with an affidavit worth Rs.10 as per Annexure-I under preference to Industries of Rajasthan rules 1995 in respect of stores for which they are registered.

- iv. Comparison of rates of firms outside and those in Rajasthan:-**  
While tabulating the tenders of those firms which are not entitled to price preference, the element of Rajasthan VAT shall be excluded from the rates quoted by the firms of Rajasthan and the element of CST shall be included in the rates quoted by the firms of outside Rajasthan. In such case if the price of any commodity being offered for sale by firms in Rajasthan is the same or lower (excluding Rajasthan VAT) than the price of firm outside Rajasthan (including element of CST), the commodity shall be purchased from the firm in Rajasthan.
- V. *VAT on drugs and medicines is exempt in Rajasthan. RMSC will issue necessary exemption certificate.***
- VI. *RMSC will also issue "C-certificate". Therefore concessional CST should be charged.***

#### **4. GENERAL CONDITIONS**

A complete set of tender documents may be purchased by any interested eligible tenderer on submission of an application in writing and upon payment of a non refundable fee of Rs.2000/- as indicated in the advertisement in the form of Demand draft in favour of Managing Director, Rajasthan Medical Services Corporation Ltd. payable at Jaipur. The tender document requested by post will be sent through speed post on an extra payment of Rs.250/- towards postal charges. The tender document may also be downloaded from the website ([www.rajswasthya.nic.in](http://www.rajswasthya.nic.in) & [rmsc.nic.in](http://rmsc.nic.in)) and may be submitted provided a Demand Draft/Bankers Cheque of Rs. 2000/- is submitted alongwith the tender towards the cost of tender documents. Tender form shall be given free of cost to SSI units of Rajasthan on

production of attested copy of Registration by the Director of Industries Rajasthan or his Subordinate officers at all districts.

- i. Tender documents may be purchased at Room No. 124 Ist Floor, Swasthya Bhawan, Tilak Marg, C- Scheme Jaipur - 302005 between 09.30 A.M. to 6.00 P.M. from **25.10.2011** to **15.11.2011 (up to 11.00 A.M.)** on all working days either in person or by post. Tender Inviting Authority will not be responsible in any way for postal delay.
- ii. Tenders will be opened in the presence of tenderer/authorized representatives who choose to attend on the specified date and time, at RHSDP Block, Swasthya Bhawan, Tilak Marg, C-Scheme Jaipur – 302005.
- iii. At any time prior to the date of submission of Tender, Tender Inviting Authority may, for any reason, whether on his own initiatives or in response to a clarification requested by a prospective Tenderer, modify the condition in Tender documents by amendment. All the prospective tenderers who have received the tender document will be notified of the amendment in writing and that will be binding on them. In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may at his discretion, extended the date and time for submission of tenders.
- iv. Interested eligible tenderers may obtain further information in this regard from the office of the Tender Inviting Authority.

**5. TECHNICAL BID – COVER “A”**

5.1 The tenderer should furnish the following in a separate cover hereafter called **“Cover A”**.

- (a) Tender fees (in case of downloaded tender document).



- (b) Tenderer are allowed the option to quote for anyone item or more items as mentioned in tender (Annexure-XI) (list of items proposed to be purchased). However the amount of EMD will remain same as **Rs. 1.00 Lac**. The evaluation will be done each item wise.
- (c) Earnest Money Deposit shall be **Rs. 1.00 Lac** in the form of Demand Draft drawn in favour of Managing Director, Rajasthan Medical Services Corporation Ltd, payable at Jaipur.
- (d) Documentary evidence for the constitution of the company/Firm such as Memorandum and Articles of Association, Partnership Deed etc. with details of the Name, Address, Telephone Number, Fax Number, e-mail address of the firm and of the Managing Director/Partners/Proprietor.
- (e) The tenderer should furnish attested photocopy of the valid License for the product duly approved by the Licensing authority for each and every product quoted as per specification in the tender. The license must have been duly renewed/valid up to date and the items quoted shall be clearly highlighted in the license.
- (f) Attested photocopy of the valid import license in Form 10 accompanied with Form 9 and Form 41 (as per Rule 122A of Drugs and Cosmetics Act), if the product is imported. The license must have been renewed/valid up to date. A copy of a valid license for the sale of surgicals & sutures imported by the firms issued by the licensing authority shall be enclosed.
- (g) The instruments such as power of attorney, resolution of board etc., authorizing an officer of the tenderer should be enclosed with the tender duly signed by the Authorized

signatory of the Company/Firm and such authorized officer of the tenderer should sign the tender documents.

- (h) Authorization letter nominating a responsible person of the tenderer to transact the business with the Tender Inviting Authority.
- (i) Market Standing Certificate issued by the Licensing Authority as a Manufacturer for each surgicals & sutures quoted, for last 3 years (Certificate should be enclosed with list of items). In the case of direct importer evidence for importing the said items for last 3 years. These may be bill of lading for last three years, certificate of analysis done at importing cargo point in India. The market standing certificate for last three years for a particular product will be required for each specification of the product.
- (j) Non-conviction Certificate issued by the Drugs Controller of the State.
- (k) Current good manufacturing practices Certificate (cGMP) as per revised Schedule –'M' (for manufacture only) issued by the Licensing Authority. The Importer should produce the WHO GMP with CoPP of the manufacturing firm. The tenderer shall also furnish a notarized affidavit in the format given in Annexure-V declaring that the tenderer complies the requirements of cGMP (as per revised Schedule-'M').The GMP Certificate must not be older than six months *from the due date* of tender submission, in case validity is not mentioned in the certificate.
- (l) ***Duly attested photocopy of Manufacturing licence/ Acknowledgement/ Memorandum/IEM/ Registration of SSI unit for the products duly approved by the licensing authority (Industrial Department/DIC/NSIC) for every***

*product quoted in the tender. The licence should be renewed up to date. (For non drug items)*

*(m) In case of imported Non drug Items Self attested photocopy of import licence (Import-Export Code) & licence for sales issued by concerning licensing authority, if applicable and authorization of foreign principal manufacturer.*

*(n) Annual turnover statement for 3 years i.e., 2007-08, 2008-09 and 2009-10 in the format given in Annexure-III certified by a practicing Chartered Accountant. For the purpose of calculating average annual turnover, the turnover for the year 2010-11 may also be considered provided the same is based on audited annual accounts & certified by Chartered Accountant.*

(o) Copies of the Balance Sheet and Profit and Loss Account for three years i.e. 2007-08, 2008-09 and 2009-10 duly certified by a practicing Chartered Accountant.

(p) VAT/Sales Tax Clearance certificate, as on 31.03.2011.

(q) Registration with Excise Department, Govt. of India. The industries situated in excise free zones will be exempted from the registration provided they produce the copy of appropriate notification.

(r) Undertaking (as in the proforma given in Annexure-II) for embossment of logo on packing of surgicals and sutures as the case may be, and for supply of surgicals and sutures in strips as per conditions specified at Clause 15 herein, notarized by the Notary Public.

(s) Undertaking that the manufacturer has not been blacklisted, the quoted product has not been declared as not of standard quality during last two years, its manufacturing capacity and

other details required on a format mentioned at Annexure-X.

- (t) Details of technical personnel presently engaged in the manufacture and testing of surgicals and sutures (Name, Qualification, and Experience) as enclosed in license.
- (u) List of items quoted in duplicate (The name & code of the Items quoted alone should be furnished and the **rates of those items should not be indicated in this list**), as shown in the Annexure-VI.
- (v) The tender documents should be signed by the tenderer on all pages with office seal.
- (w) A Checklist (Annexure-VII) for the list documents enclosed with their page number. The documents should be serially arranged as per **Annexure-VII** and should be securely tied or bound.
- (x) All photo copies submitted should be self attested and notarized.

5.2 The above documents should be sealed in a separate Cover Superscribed as **“TECHNICAL BID – COVER “A” – TENDER FOR THE SUPPLY OF SURGICALS AND SUTURES FOR RAJASTHAN MEDICAL SERVICES CORPORATION LTD. FOR THE YEAR 2011-12 DUE ON 15.11.2011 AT 1.30 P.M. The Code No. of each item quoted should appear on the outer envelope which contain both technical and financial bid.**

**TO BE ADRESSED TO “THE MANAGING DIRECTOR, RAJASTHAN MEDICAL SERVICES CORPORATION LTD. SWASTHYA BHAWAN, TILAK MARG, C-SCHEME JAIPUR-302005**

6. **PRICE BID – COVER “B”**

1. Cover “B” contains Price Bid of the Tenderer.
  - i. ***Bid should be typewritten and no correction in the price bid in whatever manner will be accepted. Rates of each item should be quoted on a separate price schedule and the same should be kept and sealed in a separate envelop.***
  - ii. Each page of the price bid should be duly signed by the tenderer affixing the office seal.
  - iii. The tenderer shall fill in the rate in the Annexure-VIII (PRICE Schedule). Tender will liable for outright rejection if any discounts/special offers are made in the bid.
  - iv. The rate quoted in column 7 of Annexure-VIII should be for a unit and for the given specification. The tenderer is not permitted to change/alter specification or unit size given in the Annexure-VIII.
  - v. The tenderer is required to furnish the break up of price, as per the format of price schedule.
  - vi. The bidder shall necessarily quote the excise duty or customs duty applicable, when the item is excisable or imported as the case may be.
  - vii. The bidder shall specifically mention – “EXEMPTED” when the item is excisable but exempted for the time being , based on turn over or for any other grounds by the notification issued by the Government of India.
  - viii. The bidder once quoted the excise rate is not permitted to change the rate / amount unless such change is supported by the notification issued by the Government or by the order of the court after submission of Tender.

ix. The bidder who has quoted excise “NIL” in PRICE Schedule and item is excisable, at the time of award of contract, will be eligible for payment only on production of invoices drawn as per central Excise Rules

6.(2). The tenderers shall submit duly signed PRICE Schedule in a sealed cover Superscribed as “ PRICE BID- COVER “B” - TENDER FOR THE SUPPLY OF SURGICALS AND SUTURES FOR RAJASTHAN MEDICAL SERVICES CORPORATION LTD. FOR THE YEAR 2011-12

The “Cover B” should also be addressed to “THE MANAGING DIRECTOR, RAJASTHAN MEDICAL SERVICES CORPORATION LTD”, SWASTHYA BHAWAN, TILAK MARG, C-SCHEME JAIPUR - 302005

6.(3). Two separately sealed covers {Technical bid (Cover “A”) and Price Bid (Cover “B”)} shall be placed in a cover which shall be sealed and Superscribed as “ **TENDER FOR THE SUPPLY OF SURGICALS AND SUTURES TO RAJASTHAN MEDICAL SERVICES CORPORATION LTD. FOR THE YEAR 2011-12 DUE ON 15.11.2011 At 1.30 P.M. The Code No. of each item quoted should appear on the outer envelope which contain both technical and financial bid.** and addressed to the MANAGING DIRECTOR, RAJASTHAN MEDICAL SERVICES CORPORATION LTD, SWASTHYA BHAWAN, TILAK MARG, C-SCHEME JAIPUR - 302005

6.(4). If the last date for submission of Tender is declared holiday, the tenders may be submitted on the next working day up to 1.30 P.M.

7. **OPENING OF COVER “A” AND COVER “B” OF TENDER**

- a) All the tenderers are entitled to be present at the date and time for opening of Technical Bid- Cover “A” of the tender submitted by them.
- b) The tender will be scrutinized by tender evaluation committee and inspection of manufacturing unit for compliance of GMP would be carried out by technical committee. Tenderes, who were found eligible on satisfying the criteria for technical evaluation and inspection at a later stage at anytime, will only be invited to be present at the date and time for opening of Price Bid – Cover “B” of the tender.

## 8. **EARNEST MONEY DEPOSIT**

The Earnest Money Deposit shall be **Rs.1.00 Lac.** EMD will not be taken from undertakings, corporation of GoI & GoR. EMD will be taken at Rs.25,000/- from SSI Units of Rajasthan. The Earnest Money Deposit shall be paid in the form of Demand Draft/B.C favouring Managing Director, Rajasthan Medical Services Corporation Ltd., payable at Jaipur. This should be enclosed with the tender in Cover”A”. **Earnest Money Deposit in any other form will not be accepted.**

The tenders submitted without sufficient EMD will be summarily rejected. The EMD will be forfeited, if the tenderer withdraws its tender during tender validity period or in the case of a successful tenderer, if the tenderer fails within specified time to sign the contract agreement or fails to furnish the security deposit.

## 9. **OTHER CONDITIONS**

1. The orders will be placed by the Managing Director, Rajasthan Medical Services Corporation Ltd, (hereinafter referred to as Ordering Authority).
2. The details of the required surgicals and sutures are shown in Annexure-XI. The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of Ordering Authority. The rates quoted should not vary with the quantum of the order or the destination.

3. Tender has been called for in the **generic names**. The tenderers should quote the rates for the generic products. The composition and strength of each product should be as per details given in Annexure- XI . Any variation, if found, will result in the rejection of the tender.
4. Rates (inclusive of Excise Duty, Customs duty, transportation, insurance, and any incidental charges, but exclusive of Sales tax) should be quoted for each of the required items etc., separately on door delivery basis according to the unit ordered. Tender for the supply of surgicals and sutures with conditions like “AT CURRENT MARKET RATES” shall not be accepted. Handling, clearing, transport charges etc., will not be paid. The delivery should be made as stipulated in the purchase order placed with successful tenderers. No quantity or cash discount should be offered.
5. *(i) To ensure sustained supply without any interruption, the Tender Inviting Authority reserves the right to fix more than one supplier to supply the requirement among the qualified tenderers.*  
*(ii) Orders will be placed periodically based on the stock positions only. Orders will be placed with L1 firms. However in case of any exigency at the discretion of the Tender Inviting Authority, the orders may also be placed with the other firms, in the ascending order, L-2, L-3 and so on who have matched with the L1 rates.*  
*(iii) After the conclusion of Price Bid opening (cover B) the lowest offer of the Tenderer is considered for negotiations and rate arrived after negotiations is declared as L-1 rate and L-1 supplier for an item of drugs/medicines for which the tender has been invited.*



- (iv) The tenderer who has been declared as L-1 supplier for certain item or items of drugs/medicines shall execute necessary agreement for the supply of the tendered quantity of such drugs/medicines as specified in the tender documents on depositing the required amount performance security and on execution of the agreement such tenderer is eligible for the placement of purchase orders.*
- (v) RMSC will inform the L1 rate to the tenderers who had qualified for Price Bid (Cover B) opening, inviting their consent to match with the L-1 rate for the item of the Drugs/Medicines quoted by them and the tenderers who agree to match L1 rate, will be considered as Matched L1.*
- (vi) The tenderer, who agrees to match L-1 rate shall furnish the breakup detail (Rate, CST, VAT etc.) of price (L-1 rate).*
- (vii) The supplier, on receipt of the purchase orders deems that the purchase orders exceeds the production capacity declared in the tender documents and the delay would occur in executing the order, shall inform the RMSC immediately without loss of time and the purchase orders shall be returned within 7 days from the date of the order, failing which the supplier is estopped from disputing the imposition of liquidated damages, fine for the delayed supply.*
- (Viii) If the L1 supplier has failed to supply /intimated RMSC about his inability/delay in supply as per the purchase order, the required Drugs/ Medicines within the stipulated time or as the case may be, RMSC may also place purchase orders with the Matched L1 tenderer for*

*purchase of the Drugs/Medicines, provided such matched L1 tenderers shall execute necessary agreement indicating the production capacity as specified in the tender document on depositing the required amount. Such tenderer is eligible for the placement of purchase orders for the item or items of Surgical & Sutures quoted by them.*

- (ix) Subject to para (vii) above, while RMSC has chosen to place purchase orders with Matched L1 supplier and there are more than one such matched L1 supplier, then the purchase orders for the requirement of Drugs/Medicines will be placed with L-2 first on matched rates of L-1 and in case L-2 does not have the required capacity than L-3 would be considered on matched L-1 rates and the same order would be followed in case of L-3, L-4 etc.*
- (w) The matched L1 supplier, on placement of purchase orders, will be deemed as L-1 rate supplier for the purpose of the tender and all provisions of the tender document applicable to L-1 rate tenderer will apply mutatis mutandis to the matched L1 supplier.*
- (xi) If the supplier fails to supply the drugs/Medicines for the three purchase orders, at any point of time, either fully or partly, within the stipulated time, RMSC is at liberty to place purchase orders with other tenderers (in ascending order, viz, L2,L3 and so on) at the price offered by them and in such cases the supplier is liable to indemnify RMSC, WITH OUT ANY PROTEST OR DEMUR, for the difference in cost incurred by RMSC and the RMSC is entitled to recover the difference in cost from the amount due/payable to the supplier.*

- (a) The supplier shall supply the entire ordered quantity before the end of 45 days from the date of issue of purchase order at the destinations mentioned in the purchase order, if the above day happened to be a holiday for RMSC, the supply should be completed by 5.00 p.m. on the next working day.*
- (b) To have the supply chain under control and to have an uninterrupted supply, the supplier shall supply at least 20% of the ordered quantity at the RMSC warehouse as per the schedule within 30 days from the date of issue of purchase order and remaining 80% of the ordered quantity within 45th days from the issuing date of purchase order.*

6. The rates quoted and accepted will be binding on the tenderer during validity period of the bid and any increase in the price (except increase due to Excise Duty or any other statutory taxes) will not be entertained till the completion of this tender period.

7. No tenderer shall be allowed at any time on any ground, whatsoever it may be, to claim revision or modification in the rates quoted by him. Representation to make correction in the tender documents on the ground of Clerical error, typographical error, etc., committed by the tenderers in the Bids shall not be entertained after submission of the tenders. Conditions such as “SUBJECT TO AVAILABILITY” “SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED” etc., will not be entertained under any circumstances and the tenders of those who have given such conditions shall be treated as incomplete and accordingly the Tender will be rejected.

8. Supplies should be made directly by the bidder and not through any other agency.
9. The tenderer shall allow inspection of the factory at any time by a team of Experts/Officials of the Tender Inviting Authority or of the Govt. of Rajasthan. The Tenderer shall extend all facilities to the team to enable to inspect the manufacturing process, quality control measures adopted etc., in the manufacture of the items quoted. If a Company/Firm does not allow for any such inspection their tenders will be rejected.

10. **PRODUCTION OF SAMPLES**

The tenderer who have qualified in technical evaluation of Cover “A”, shall furnish samples of all such items, tendered which are not covered under Drugs and Cosmetics Act, free of cost. The items submitted as samples should be of the same specification for which the tender has been quoted. The supplies should confirm to the approved samples.

- a) The type and nature of test for clinical evaluation is the prerogative of the Tender Inviting Authority.
- b) The samples of items described in the tender other than drugs should be submitted and the rate quoted as per clause 6 shall be for the samples furnished.
- c) The samples submitted should be tagged individually with a label in the format given below. The particulars on the tag should be furnished in indelible ink securely fastened to the sample. In case of sterile items the label should be fastened in a manner such that sterility will not be lost.

## MODEL LABEL

### RMSCL TENDER 2011-12

Code No	:	S 55
Name	:	<b>Cartridges to linear</b>
No. of Unit submitted	:	3
Name of the Tenderer	:	xxx Pvt.Ltd.
Date	:	

- d) The sample shall be submitted on the date and time prescribed by Tender Inviting Authority. The date & time for individual tenderer for submission of sample will be fixed by Tender Inviting Authority and this should be strictly adhered to, to avert last minute rush and confusion. There will be “No deviation” from this under any circumstances.
- e) The tenderer should submit, along with the samples, the list of sample items in the given Format in Annexure-VI duly signed triplicate.

## 11. ACCEPTANCE OF TENDER

1. The tender evaluation committee formed by Managing Director, Rajasthan Medical Services Corporation Ltd. will evaluate the tender with reference to various criteria.
2. Tender Inviting Authority reserves the right to accept or reject the tender for the supply of all or any one or more items tendered for in a tender without assigning any reason.
3. Tender Inviting Authority, or his authorized representative (s) has the right to inspect the factories of tenderers, before, accepting the rate quoted by them or before releasing any purchase order(s) or at any point of time during the

continuance of tender and also has the right to reject the tender or terminate/cancel the purchase orders issued and or not to reorder, based on adverse reports brought out during such inspections.

*4. The acceptance of the tenders will be communicated to the successful tenderers in writing by the tender inviting authority. Immediately after receipt of acceptance letter, the successful tenderer will be required to deposit security deposit and agreement but not later than 15 days.*

5. The rates of the successful tenderers would be valid for one year as Annual rate contract and extendable by 3 months with mutual consent.

## 12. **SECURITY DEPOSIT**

The Successful tenderers shall be required to pay Security Deposit 5% of the Contract value. Security deposit will not be taken from undertaking, corporation of GoI & GoR. The SSI Units of Rajasthan shall be required to pay Security Deposit @ 1% of the contract value.

The Security Deposit should be paid upfront in respect of each contract on or before the due date fixed by tender inviting authority in the form of Bank Guarantee issued by any scheduled bank (the validity of bank guarantee should be for a period of thirteen months from the date of signing of contract) or Bank Draft in favour of the **Managing Director, Rajasthan Medical Services Corporation Ltd, Payable at Jaipur, viz. Tender inviting authority** before releasing the purchase order by the ordering authority.

13. **AGREEMENT**

- a) The successful tenderer shall execute an agreement on a non-judicial stamp paper of value mentioned in the Acceptance Letter (stamp duty to be paid by the tenderer) within **15 days** from the date of the intimation by the Tender Inviting Authority, viz., the **Managing Director, Rajasthan Medical Services Corporation Ltd.** The Specimen form of agreement is available at **Annexure-IV**.
- b) The tenderer shall not, at any time, assign, sub-let or make over the contract or the benefit therefore or any part thereof to any person or persons whatsoever.
- c) *All notices or communication relating to any dispute arising out of this agreement or any of the terms thereof shall be considered duly served on or given to the tenderer if delivered to him or left at the premises, places of business or abode.*

14. **SUPPLY CONDITIONS**

1. Purchase orders along with the delivery destinations will be placed on the successful tenderer at the discretion of the Ordering Authority. Surgicals and Sutures will be supplied at 33 Districts Head Quarters of Rajasthan (CM&HO, Store).
2. All supplies will be scheduled for the period from the date of purchase order till the completion of the tender in installments, as may be stipulated in the Purchase Order. The supplied Surgicals and Sutures (covered in Schedule-P of Drugs and Cosmetics Act) should bear a

maximum potency (the shelf life) as prescribed in the Drugs and Cosmetics Act 1940 and rules there under. All other items should have shelf life period of minimum 3 year from the date of manufacture.

3. ***The tenderer must submit a complete Test Analysis report from a Government approved Testing Laboratory for every batch of surgicals and sutures which are defined as drugs along with invoice. In case of failure on the part of the supplier to furnish such report, the batch of surgicals and sutures will be returned back to the suppliers and he is bound to replenish the same with Govt. approved lab test report. If product is tested in inhouse testing lab then testing from approved testing lab is not required.***

The Surgicals and Sutures supplied by the successful tenderer shall be of the best quality and shall comply with the specification, stipulations and conditions specified in the tender documents.

4. If supplies are not fully completed in 45 days from the date of the Purchase Order, the provisions of liquidated damages of Tender conditions will come into force. The supplier shall suffer forfeiture of the Security Deposit too. The Supplier should supply the surgicals and sutures at the Warehouse specified in the Purchase Order and if the ***items*** supplied at designated places other than those specified in the Purchase Order, transports charges will be recovered from the supplier.



5. If the supplier fails to execute atleast 50% of the quantity mentioned in single purchase order and such part supply continues for three consecutive Purchase orders, then the supplier will be ineligible to participate in any of the tenders for particular items of surgicals and sutures for a period of one year immediately succeeding year in which supplier has been placed Purchase order.
6. If the tenderer fails to execute the supply within the stipulated time, the ordering authority is at liberty to make alternative purchase of the items of surgicals and sutures for which the Purchase orders have been placed from any other sources or from the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases the Ordering Authority/Tender inviting authority has every right to recover the cost and impose penalty as mentioned in Clause 20, apart from terminating the contract for the default.
7. The order stands cancelled after the expiration of delivery period, if the extension is not granted with or without liquidated damages. Apart from risk/alternate purchase action, the tenderer shall also suffer forfeiture of the Security Deposit and shall invite other penal action like blacklisting/disqualification from participating in present and future tenders of Tender Inviting Authority/ordering authority.
8. It shall be the responsibility of the supplier for any shortage/damage at the time of receipt at the designated places.

9. If at any time the tenderer has, in the opinion of the ordering authority, delayed in making any supply by reasons of any riots, mutinies, wars, fire, storm, tempest or other exceptional cause on a specific request made by the tenderer within 7 days from the date of such incident, the time for making supply may be extended by the ordering authority at its discretion for such period as may be considered reasonable. The exceptional causes do not include the scarcity of raw material, Power cut, labour disputes etc.
10. The supplier shall not be in any way interested in or concerned directly or indirectly with, any of the officers, subordinates or servants of the Tender Inviting Authority in any trade or business or transactions nor shall the supplier give or pay promise to give or pay any such officers, subordinates or servants directly or indirectly any money or fee or other considerations under designation of “Customs” or otherwise, nor shall the supplier permit any person or persons whomsoever to interfere in the management or performance hereof under the power of attorney or otherwise without the prior consent in writing of the Tenderer Inviting Authority.

15. **LOGOGRAMS**

Logogram means, wherever the context occurs, the design as specified in Annexure-II. The name of the surgicals and sutures shall be mentioned in Hindi and English. Apart from this “**For Govt. of Rajasthan – Not for Sale निःशुल्क वितरण हेतु, QC – Passed**” alongwith logo of RMSCL will be printed on each strip/label of the bottle.

1. Tenders for the supply for Surgicals and Sutures shall be considered only if the tenderer gives undertaking in his tender that the supply will be prepared and packed with the

logogram printed as per the design enclosed as per Annexure-II.

2. All Surgicals and Sutures have to be supplied in standard packing with printed logogram and shall also conform to schedule P1 of the Drugs & Cosmetics Act & Rules wherever it applies. Affixing of stickers and rubber stamps shall not be accepted.
3. Failure to supply Surgicals and Sutures with the logogram will be treated as breach of the terms of agreement and liquidated damages will be deducted from bills payable as per conditions in Clause 19.2

Tenderers who are not willing to agree to conditions above will be summarily rejected.

4. In case of imported items affixing rubber stamp on the originals label is allowed with indelible ink on inner most and outer packing.

## **16. PACKING**

1. The Surgicals and Sutures shall be supplied in the package and the package shall carry the logogram specified in Annexure-II.
2. The packing in each carton shall be strictly as per the specification mentioned in Annexure-XI. Failure to comply with this shall lead to non-acceptance of the goods besides imposition of penalties.
3. It should be ensured that only first hand fresh packaging material is used for packing.
4. All packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia/BIS Act.
5. Packing should be able to prevent damages or deterioration during transit.

6. In the event of items of surgicals and sutures supplied found to be not as per specifications in respect of their packing, the Ordering Authority is at liberty to make alternative purchase of the items of surgicals and sutures for which the purchase orders have been placed from any other sources or from the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases the ordering authority has every right to recover the cost and impose penalty as mentioned in Clause 19.2 and 20.

17. **QUALITY TESTING**

1. Sampling of supplies (those covered under Drugs) from each batch will be done at the point of supply or distribution/storage points for testing. (The samples would be sent to different empanelled laboratories for testing by the ordering authority after coding). ***The RMSC will deduct a sum of 1.5% from the amount of bill payable to supplier on account of testing charges.***
2. The Surgicals and Sutures shall maintain the quality within the permissible level throughout the shelf life period of the surgicals and sutures. The samples may also be drawn periodically during the shelf life period. The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories. Samples which do not meet quality requirements shall render the relevant batches liable to be rejected. If the sample is declared to be Not of Standard Quality or spurious or adulterated or mis-branded, such batch/batches will be deemed to be rejected goods.
3. In the event of the samples of the Surgicals and Sutures supplied failing quality tests or found to be not as per

specification the ordering authority is at liberty to make alternative purchase of items of surgicals and sutures for which the Purchase orders have been placed from any other sources or from the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier and in such cases the ordering authority has every right to recover the cost and impose penalty as mentioned in Clause 20.

*4. The supplier shall furnish to the purchaser the evidence of bio-availability and/or bio-equivalence for certain critical drugs when asked for. If there is any problem in the field the B.M.R/B.P.R for the particular batch shall also be supplied when demanded.*

*5. For imported drugs respective countries pharmacopoeial standards shall be acceptable (even if the product is official in IP).*

18. **PAYMENT PROVISIONS**

*1. No advance payment towards costs of Surgicals and sutures will be made to the tenderer.*

*2. On receipt of the invoices, consignee receipt and analytical report regarding quality, the payment would be made in 30 days.*

*3. The incharge of district drug ware house will be required to send to head office of RMSC, receipts of drugs received from different suppliers, in the format as prescribed. (Annexure IX).*

*4. All bills/ Invoices should be raised in triplicate and in the case of excisable Surgicals and sutures, the bills should be drawn as per Central Excise Rules in the name of the authority as may be designated.*

*5. Payments for supply will be considered only after supply of 70% of items of Surgicals and sutures ordered in the Purchase Order*

*PROVIDED reports of Standard Quality on samples testing received from Approved Laboratories of ordering authority.*

6. *If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or Act of the Central or State Government or by the tenderer himself, the tenderer shall be bound to inform ordering authority immediately about it. Ordering authority empowered to unilaterally effect such reduction as is necessary in rates in case the tenderer fails to notify or fails to agree for such reduction of rates.*
7. (a) *In case of any enhancement in Excise Duty due to notification of the Government after the date of submission of tenders and during the tender period, the quantum of additional excise duty so levied will be allowed to be charged extra as a separate item without any change in the basic of the price structure price of the Surgicals and sutures approved under the tender. For claiming the additional cost on account of the increase in Excise Duty, the tenderer should produce a letter from the concerned Excise authorities for having paid additional Excise Duty on the goods supplied to ordering authority and also must claim the same in the invoice separately. Similarly if there is any reduction in the rate of excise duty of essential Surgicals and sutures, as notified by the Govt., after the date of submission of tender, the quantum of the price to the extent of reduction of excise duty of essential Surgicals and sutures will be deducted without any change in the basic price of the price structure of the Surgicals and sutures approved under the tender.*  
(b) *In case of successful bidder has been enjoying excise duty exemption on any criteria of Turnover etc., such bidder will not be allowed to claim excise duty at later point of time, during the tenure of contract, when the excise duty is chargeable on goods manufactured.*

8. *(i) If the supplier requires an extension in time for completion of contractual supply, on account of occurrence of any hindrance he shall apply in writing for extension on occurrence of hindrance but not after the stipulated date of completion of supply.*

*(ii) The purchase Officer may extend the delivery period with or without liquidated damages in case they are satisfied that the delay in the supply of goods is on account of hindrances. Reasons shall be recorded.*

*(iii) Extension in delivery period:- In case of extension in the delivery period with liquidated damages the recovery shall be made on the basis of following percentages of value of stores which the tenderer has failed to supply:-*

*(a) Delay upto one fourth period of the prescribed delivery period; 2.5%*

*(b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period; 5%*

*(c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period; 7.5%*

*(d) Delay exceeding three fourth of the prescribed delivery period. 10%*

*Note: Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day. The maximum amount of liquidated damages shall be 10%.*

9. *If, at any time during the continuance of this Agreement, the Supplier has, in the opinion of the Purchaser, delayed in making any supply ordered, by the reasons of any riots, mutinies, wars, fire, storm, tempest or other exceptional cause, on a specific request made by the Supplier, the time for effecting delivery may be extended by the Purchaser surely at his discretion for such period as may be considered reasonable by the Purchaser. No*

*further representation from the Supplier will be entertained on this account.*

**19. DEDUCTION IN PAYMENTS:**

1. If the supply is received in damaged conditions it shall not be accepted.
2. All the tenderer are required to supply the product with logogram and with prescribed packing specification. If there is any deviation in these Tender conditions a separate damages will be levied @ 2% irrespective of the ordering authority having actually suffered any damage/loss or not, without prejudice the rights of alternative purchase specified in Clause No.15.9.

**20. QUALITY CONTROL DEDUCTION&OTHER PENALTIES:**

1. If the successful tenderer fails to execute the agreement and/or to deposit the required security deposit within the time specified or withdraws his tender after the intimation of the acceptance of his tender has been sent to him or owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the Earnest Money Deposit deposited by him along with his tender, shall stand forfeited by the Tender Inviting Authority and he will also be liable for all damages sustained by the Tender Inviting Authority apart from blacklisting *the supplier for a period of one year.*
2. If the samples drawn from supplies do not conform to statutory standards, the supplier will be liable for relevant action under the existing laws and the entire stock in such batch should be taken back by the supplier within a period of 30 days of the receipt of the letter from ordering authority. The stock shall be taken back at the expense of the supplier. Ordering authority has the right to destroy



such NOT OF STANDARD SURGICALS & SUTURES IF THE SUPPLIER does not take back the goods within the stipulated time. Ordering authority will arrange to destroy the NOT OF STANDARD surgicals and sutures within 90 days after the expiry of 30 days mentioned above, without further notice, and shall also collect demurrage charge calculated @ 2% per week on the value of the surgicals and sutures rejected till such destruction.

3. The supplier will not be entitled to any payment whatsoever for Items of surgicals and sutures found to be of NOT OF STANDARD QUALITY (whether consumed or not consumed) and the ordering authority is entitled to deduct the cost of such batch from any amount payable to the tenderer. On the basis of nature of failure, the product/supplier will be moved for Black Listing.
4. For supply of surgicals and sutures of NOT OF STANDARD QUALITY the respective Drugs Controller will be informed for initiating necessary action on the supplier and that the report of product shall be sent to the committee for appropriate action including blacklisting.
5. The decision of the ordering authority or any Officer authorized by him as to the quality of the supplied surgicals and sutures shall be final and binding.
6. Ordering Authority will be at liberty to terminate without assigning any reasons thereof the contract either wholly or in part on 30 days notice. The tenderer will not be entitled for any compensation whatsoever in respect of such termination.
7. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by

the ordering authority, and the supplier shall be liable for all losses sustained by the ordering authority, in consequence of the termination which may be recovered personally from the supplier or from his properties, as per rules.

8. Non performance of any contract provisions shall be examined and may disqualify the firm to participate in the future tenders.
9. (a) In the event of making ALTERNATIVE PURCHASE, as specified in Clause 14.6, Clause 16.6 & Clause 7.3 the supplier will be imposed penalty apart from forfeiture of Security Deposit. The excess expenditure over and above contracted process incurred by the ordering authority in making such purchases from any other sources or from the open market or from any other tenderer who has quoted higher rates and other losses sustained in the process, shall be recovered from the Security Deposit or from any other money due and become due to the supplier and in the event of such amount being insufficient, the balance will be recovered personally from the supplier.
10. In all the above conditions, the decision **of the Tender Inviting Authority, viz Managing Director, Rajasthan Medical Services Corporation Ltd, would be final and binding**, in case of any dispute regarding all cases under tender procedure or in any other non-ordinary situation and would be acceptable to all.
11. All litigations related to the supplier for any defaults will be done by Tender Inviting Authority and his decision will be final and binding.

21. **SAVING CLAUSE**

No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.

22. **JURISDICTION**

In the event of any dispute arising out of the tender or orders such dispute would be subject to the jurisdiction of the Courts of Jaipur or Honorable High Court (Jaipur Bench).

**Format of Affidavit**  
**(On Non Judicial Stamp Paper of Rs. 10/-)**

I.....S/o.....Aged.....Yrs.....residing at.....Proprietor/Partner/Director of M/s.....do hereby solemnly affirm on oath and declare that:

(a) My/Our above noted enterprises M/s..... has been issued acknowledgement of Entrepreneurial Memorandum Part-II by the Districts Industries Center.....The acknowledgement No. is.....dated.....and has issued for Manufacture of following items.

(i)

(ii)

(iii)

(iv)

(v)

(b) My/Our above noted acknowledgement of Entrepreneurial Memorandum Part-II has not been cancelled or withdrawn by the Industries Department and that the enterprise is regularly manufacturing the above items.

(c) My/Our enterprise is having all the requisite plant and machines and is fully equipped to manufacture the above noted items.

Place.....

**Signature of Proprietor/Director**  
**Authorized Signatory with Rubber**  
**Stamp and date**

**VERIFICATION**

*I.....S/o.....Aged.....Yrs...  
.....residing*

*at.....Proprietor/Partner/Director of*

*M/s.....verify and confirm that the contents at (a), (b)  
& (c) above are true and correct to the best of my knowledge and nothing  
has been concealed therein. So help me God.*

**DEPONENT**

(On Stamp paper of Rs.100/-)

UNDERTAKING FOR EMBOSSMENT OF LOGOGRAM/STAMPING WITH  
INDELIBLE INK FOR IMPORTED ITEMS AND SAMPLE TESTING

I do hereby declare that I will supply the Surgicals and Sutures as per the following logogram and with the word “**Rajasthan Govt. Supply- Not for sale निःशुल्क वितरण हेतु, QC – Passed**” printed in red colour.

Further I declare that the sample can be subjected to any (or all) type of clinical/laboratory test, as is deemed fit by the tender inviting Authority.



Signature of the Tenderer

Name in capital letters with Designation

Attested by Notary Public

**SPECIMEN LABEL FOR OUTER CARTON**

**SHALL BE OF DIFFERENT COLOURS FOR DIFFERENT CLASS  
OF SURGICALS/SUTURES**

**RAJASTHAN GOVT. SUPPLY  
NOT FOR SALE**

---

---

**(Name of Surgical or Suture)**

---

**CONSTITUENTS OF.....**

**Name of the Surgical & Sutures, Manufactured by, Batch no  
Mfg.Date, Exp. Date, Quantity/Kit**

**Net. Weight:.....Kg**

**Manufactured by/Assembled by**

**ANNEXURE-III**

**ANNUAL TURN OVER STATEMENT**

The Annual Turnover of M/s. \_\_\_\_\_ for the past three years are given below and certified that the statement is true and correct.

Sl.NO.	Years	Turnover in Lakhs(Rs)
1.	2007-08	-
2.	2008-09	-
3.	2009-10	-
Total -		Rs. _____ Lakhs
Average turnover per annual		- Rs. _____ Lakhs

Date:

Seal:

Siganture of Auditor/  
Chartered Accountant  
(Name in Capital)



***AGREEMENT***

This Deed of Agreement is made on this \_\_\_\_\_ day of \_\_\_\_\_ 2011 by M/s. \_\_\_\_\_ represented by its Proprietor/Managing partner/Managing Director having its Registered Office at \_\_\_\_\_ and its Factory Premises at \_\_\_\_\_ (hereinafter referred to as “Supplier” which term shall include its successors, representatives, heirs, executors and administrators unless excluded by the Contract) on one part and Rajasthan Medical Services Corporation Ltd, represented by its Managing Director having is office at Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur (hereinafter referred to as “The Purchaser” which term shall include its successors, representatives, executors assigns and administrator unless excluded by the Contract) on the other part.

Where as the Supplier has agreed to supply to the Purchase, the Drugs and Medicines with specifications mentioned in the Schedule attached here to at the prices noted there in and in the manner and under the terms and conditions here in after mentioned and where as the Supplier has deposited with the Purchaser a sum of Rs \_\_\_\_\_ (Rupees only) as Security Deposit for the due and faithful performance of this Agreement, to be forfeited in the event of the Supplier failing duly and faithfully to perform it. Now these presents witness that for carrying duly and faithfully to perform it. Now these presents witness that for carrying out the said Agreement in this behalf into execution the Supplier and the Purchaser do hereby mutually covenant, declare, contract and agree each of them with the other of them in the manner following, that is to say,

1. The term “Agreement”, wherever used in this connection, shall mean and include the terms and conditions contained in the invitation to tender floated for the supply of ***Surgical & Sutures*** for Rajasthan Medical Services Corporation Ltd for the year 2011-2012, the instruction to tenderers, the conditions of tenderer, acceptance of tender, particulars

hereinafter defined and those general and special conditions that may be added from time to time.

2. (a) The Agreement is for the supply by the Supplier to the Purchaser of the Drug and Medicines specified in the Schedule attached here to at process noted against each therein on the terms and conditions set forth in the Agreement.
- (b) This Agreement shall be deemed to have come into force with effect from the \_\_\_\_\_ and it shall remain in force for a period of one year that date with effect from.
- (c) The Tender quantity noted against each item in the schedule attached hereto indicates only the probable total requirements of the Purchaser in respect of each item for the Agreement Period of 12 months indicated in Clause (b) above. This quantity may increase or decrease at the discretion of the Purchaser. The Supplier shall make supplies of the Drugs and Medicines on the basis of the Purchaser Orders placed on him from time to time by the ordering Authorities of the purchaser specifying the quantities required to be supplied required to be supplied at the specific location in the state of Rajasthan.

#### **TERMINATION OF CONTRACT O BREACH OF CONDITION**

1. (a) In case the Supplier fails or neglects or refuse to faithfully perform any of the Covenants on his part herein contained, it shall be lawful for the Purchaser to forfeit the amount deposited by the Supplier as Security Deposit and cancel the Contract.
- (b) In case the Supplier fails, neglects, or refuse to observe, perform, fulfill and keep, all or any one or more or any part of any one of the Covenants, stipulation and provisions herein contained, it shall be lawful for the Purchaser on any such failure, neglect or refusal, to put an end to this Agreement and thereupon every article, cause and thing herein contained on the part of the Purchaser shall cease and be void, and in case of any damage, loss, expenses, difference in cost or other moneys from out of any moneys for the time being payable to the Supplier under this and/or any other Contract and in case such last mentioned moneys are insufficient to cover all such damages, losses, expenses, difference in cost and other

moneys as aforesaid, it shall be lawful for the Purchaser to appropriate the Security Deposit made by the Supplier as herein before mentioned to reimburse all such damages, losses, expenses, difference in cost and other money as the Purchaser shall have sustained, incurred or been put to by reason of the Supplier having been guilty of any such failure, negligence or refusal as aforesaid or other breach in the performance of this Contract.

(c) If at any time during the course of the Contract, it is found that any information furnished by the Supplier to the Purchaser, either in his Tender or otherwise, is false, the Purchaser may put an end to the Contract/Agreement wholly or in part and thereupon the provisions of Clause (a) above shall apply.

2. The Purchaser reserves the right to terminate without assigning any reasons therefore the Contract/Agreement either wholly or in part without any notice to the Supplier. The Supplier will not be entitled for any compensation whatsoever in respect of such termination of the Contract/Agreement by the Purchaser.

#### **NOTICE ETC, I WRITING**

3. All Certificates or Notice or orders for time or for extra, varied or altered supplies which are to be the subject of extra or varied charges whether so described in the Agreement or not, shall be in writing, and unless in writing, shall not be valid, binding or be of any effect whatsoever.

#### **SUPPLIERS NOT HAVE ANY INTEREST IN THE OFFICERS CONCERNED AND SUBORDINATES**

4. The Supplier shall not be in any way interested in or concerned directly or indirectly with, any of the Officers, Subordinate or Servants of the Purchaser. In any trade, business or transactions nor shall the Supplier give or pay or promise to give or pay any such Officer, Subordinate or Servant directly or indirectly any money or fee or other consideration under designation of "Custom" or otherwise; nor shall the Supplier permit any person or persons whomsoever to interfere in the management or performance hereof under power of attorney or otherwise without the consent in writing the consent in writing of the Purchaser obtained in first hand.

## **BANKRUPTCY OF THE SUPPLIER**

5. In case the Supplier at any time during the continuance of the Contract becomes bankrupt or insolvent or commits any act of bankruptcy or insolvency under the provisions of any law in that behalf for the time being in force, or should compound with his creditors, it shall be lawful for the Purchaser to put an end to the Agreement, and thereupon every article, clause and thing herein contained to be operative on the part of the Purchaser, shall cease and be void and the Purchaser shall have all the rights and remedies given to him under the preceding clauses.

## **SERVING OF NOTICE ON SUPPLIER**

6. All notice or communication relating to or arising out of this Agreement or any of the terms thereof shall be considered duly served on or given to the Supplier if delivered to him or left at his premises, place of business or abode.
7. And it is hereby agreed and declared between the parties hereto that in case any question of dispute arises touching the construction or wording of any of clause herein contained on the rights, duties, liabilities of the parties hereto or any other way, touching or arising out of the presents, the decision of the Managing Director, Rajasthan Medical Services Corporation Ltd in the matter shall be final and binding.
8. In case of Dispute or difference arising between the Purchaser and a Supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with Arbitration and Conciliation Act, 1996. The arbitral tribunal shall consist of 3 arbitrator one each to be appointed by the purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrator so appointed by the Parties and shall act as presiding arbitrator.

SUPPLIER

MANAGING DIRECTOR, RAJASTHAN  
MEDICALSERVICES CORPORATION LTD.

Witness

Witness

1.

2.

**(ON A NON JUDICIAL STAMP PAPER OF RS. 100/-)**  
**DECLARATION**

I/We M/s. \_\_\_\_\_ represented by its Proprietor/Managing Partner/Managing Director having its Registered Office at \_\_\_\_\_ and its Factory Premises at \_\_\_\_\_ do declare that I/We have carefully read all the conditions of tender in Ref.no.F1/RMSCL/ED(P)/S&STENDER/2011 dt 24-10-2011 for supply of Surgicals and Sutures for Rajasthan Medical Services Corporation Ltd for the year 2011-12 and accepts all conditions of Tender.

I/We declare that we possess the valid license and GMP Certificate as per revised Schedule- 'M' issued by the Competent Authority and complies and continue to comply with the conditions laid in Schedule M of Drugs & Cosmetics Act, 1940 and the Rules made thereunder. I/We furnish the particulars in this regard in enclosure to this declaration.

I/We agree that the Tender Inviting Authority forfeiting the Earnest Money Deposit and or Security Deposit and blacklisting me/ us ***for a period of five years***, if any information/document furnished by us is proved to be false/fabricated at the time of inspection and not complying with the conditions as per Schedule M of the said Act ***for a period of five years***.

Signature :  
Name & Address :

Seal

To be attested by the Notary

**ANNEXURE – VI**  
**Ref. Clause No. 5.1 (u)**

**List of Items quoted**

- 1. Name of the firm and address  
as given in Licence :**
- 2. Licence No. in form 25 & 28  
or import Licence No. :**
- 3. Date of issue & validity :**
- 4. Revised schedule M compliance  
Certificate obtained on :**
- 5. Non- conviction Certificate  
Obtained on :**
- 6. Market standing Certificate  
Obtained on :**
- 7. *Details of Endorsement for  
all products quoted* :**

Sl.No.	Item Code	Item Name	Specification IP/BP/USP	Date of Endorsement obtained from the State Drugs Controller	Whether Endorsement is in Generic or Trade Name
1.					

Authorised signatory:

(Name & Signature)

Date & Seal:

**ANNEXURE – VII**  
**Ref. Clause No.5.1 (w)**

COVER – A

**PAGE NO:**

1. Checklist – Annexure VIII	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
2. EMD in the from of DD shall be kept in an envelop. SSI/NSI certificate for exemption	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
3. Documentary evidence for the constitution of the company / concern	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
4. a. Duly attested photocopy of License for the product duly approved by the Licensing authority for each and every product quoted	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
b. <i>Duly attested photocopy of Manufacturing licence/ Acknowledgement/ Memorandum/ IEM/ Registration of SSI unit.</i>	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
5. Duly attested photocopy of Import License, if imported.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
6. The instruments such as power of attorney, resolution of board etc.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
7. Authorization letter nominating as responsible person of the tenderer to transact the business with Tender inviting Authority	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
8. Market Standing Certificate issued by the licensing Authority	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
9. True Copy of record of import to establish 3 years market standing.	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
10. Non Conviction Certificate issued by the Drugs Controller	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
11. Good Manufacturing Practices Certificate	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
12. Annual Turnover Statement for 3 Years (Annexure-III)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
13. Copies of balance sheet & profit loss account for three years	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

14. Sales Tax clearance certificate	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
15. Annexure – II (Undertaking for embossment of logo)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
16. Affidavit as per Clause 5.1(k) (Annexure – V)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
17. List of items quoted without rates. (Annexure-VI)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
18. The Tender document signed by the tenderer in all pages with office seal	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
19. Excise Registration Certificate	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
20. Declaration and Undertaking (Annexure –X)	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
21. Document Supporting the fact that the tenderer is complying with schedule L-1	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>



PRICE BID

2. Price Schedule

Name of Tenderer \_\_\_\_\_.

1	2	3	4	5	6				7	8	9	10	11	12
Product code No.	Product Name	Strength	Unit pack size *	Qty. offered	Price for each unit				Total unit price [a+b+c+d]	Excise duty If any (percentage & amount)	Total price per item [7 +8]	Sales and other taxes payable if contract is awarded	Name of manufacturer	Pharmacopoeial standard
					[a]	(b)	[c]	[d]						
					Ex-factory Ex-warehouse Ex-showroom off-the-shelf	Packing & Forwarding	Inland transp., insurance & other local costs incidental to delivery	Other incidental costs as defined in the GCC Data Sheet						

Total Bid Price:

Currency:

In figures:

In words:

Signature of Tenderer :

Name of Tenderer :

Business Address :

**Note:**

- Excise component should be separately shown in column no.8 for further reference.
- Rate should be quoted only for packing units as mentioned in the Tender Catalogue.
- No. quantity or cash discounts should be offered.
- Rate should be written both in words and figures.
- Read all the Terms & Conditions before filling the Price Schedule.

\* As defined in the tender document.

**Managing Director,  
Rajasthan Services Corporation Ltd.  
Swasthya Bhawan, Tilak Marg,  
JAIPUR - 302005**

**Receipt of Items**

**Name of items**

1.	Name of manufacturer	
2.	Supply Challan no. & date	
3.	Quantity received	
4.	Date of receipt of Supply	
5.	Whether Item supplied with test report or not. Specify report no. and date	
6.	Whether Supplies are in good condition?	
7.	Whether “ <b>Rajasthan Govt. supply- Not for sale निःशुल्क वितरण हेतु, QC – Passed</b> ” is printed on each unit pack?	

Date:

**Signature of Competent  
Authority  
(With Name & seal)**

***Declaration & Undertaking***

*(On Non-Judicial Stamp Paper of Rs 500/- Attested by Notary Public)*

I Name.....S/o.....Age.....Prop./Partner/Director/Power of attorney holder of firm M/s.....situated at (Complete address of Mfg. unit).....bearing drug license on Form 25 & 28 bearing Number..... &.....respectively, issued on dated.....valid/Renewed up to.....do here by declare on oath as follows:-

1. That none of the Surgicals and Sutures manufactured buy us since grant of above license have been declared of spurious or adulterated quality and no case in this regard is pending in any court.
2. That the quoted product at Code Nos.....in the tender, are manufactured/imported by us, have not been declared as “Not of standard quality” during last two financial years. ***(Except Cotton)***
3. That we have following installed manufacturing capacity in our plant at above address:-

S.No.	Name of Item	Manufacturing capacity per 8 hour/shift

4. That our Firm/Company has not been blacklisted or banned by any State or Central Government or by its drug procurement agencies. For supply of Surgicals and Sutures in India.
5. That our Firm/Company and its Prop/Partner/Directors/Power of attorney holders have not been convicted for contravention of any provisions of Drugs & Cosmetic Act 1940 and rules made there under since grant of license.
6. That we have been granted product permission by the State Licensing Authority for manufacture of quoted products as per the details given below:-

S.No.	Code No.	Name of the Product	Product Permission Number and date of issue	Issuing Licensing Authority

7. That the quoted products as per Code Nos.....are being manufactured and marketed by us since last three years.
8. That we have approved qualified staff, machines & equipments along with capacity to manufacture above category of drugs and our unit have been issued

G.M.P.\* Certificate as per schedule M by State Licensing Authority vide letter No.....dated.....valid upto.....

9. That we hereby confirm that we have deposited all the VAT/Sale Tax as on.....With the department No VAT/CST is due on M/s.....as on.....

(Name of Department & Signature)

**Verification**

I.....S/o.....(Designation).....

.... Affirm on oath that the contents/information from para 1 to 10 as mentioned above, are true & correct to the best of my knowledge and nothing is hidden. I also declare on oath, that if any information furnish by me s above is found wrong, false, forged or fabricated; the department will be at liberty to cancel the tender for which I shall be solely responsible and the firm may be banned/black listed prosecuted for the same

(Name of Deponent & Signature)

Witness :- (Name, Address & Signature)

1

2

\*The GMP certificate must not be older than six months from the last date of Tender submission in case validity is not mentioned in the certificate.

**Annexure – XI**

**Clause 5.1 (b)**

**AMENDED SURGICAL ITEMS LIST (Drug Items)**

<b>Sr. No.</b>	<b>C. No.</b>	<b>Name of Item</b>	<b>Pack Size</b>	<b>Approx. Tender Quantity</b>
1	S-1	Absorbable Gelatin Sponge IP 66 80 mm x 50 mm x 10 mm	Piece	81000
2	S-2	Absorbent Cotton Wool IP 500 gm	Packet	732000
3	S-9	Sterile Catheter, Single Use, for Urinary Drainage (Foley Balloon Catheter), 2 Way, Silicon coated natural Latex material, Sizes 10, 16, 18	Each Piece	201000
4	S-14	Insulin syringe ( 40 units) with (fixed) 30 G needle	Unit	225000
5	S-17	Nasal Oxygen Cannula (Set), Twin Bore (accessory for compressed air breathing) All Sizes	Each Piece	252000
6	S-25	Scalp Vein Set (Disposable) Size 18G, 20G, 22G, 24 G	Each Piece	290000
7	S-39	Sterile Disposable Spinal Needle for Single Use. 22G, 25G x 3 ½ inch	Each Piece	2000
8	S-43	Endotracheal Tube, Plain with radio-opaque line, Sterile, Single Use - All Sizes	Each Piece	10000
9	S-44	Endotracheal Tube, Cuff, with radio-opaque line, Sterile, Single Use - All Sizes	Each Piece	10000
10	S-45	Tracheostomy Tube (PVC), Plain, Sterile, Single Use - All Sizes	Each Piece	60000
11	S-46	Tracheostomy Tube (PVC), Cuffed, Sterile, Single Use - All Sizes	Each Piece	150000
12	S-47	Abdominal Drain Kit, Sterile, Having drainage catheter and Collection Bag (2000 ml) Size 24, 28, 32	Each Piece	100000
13	S-51	Hemostatic Matrix Contains: Gelatin in prefilled syringe with Calcium chloride and Human Thrombin, 5ml	Pre-Filled Syringe	25150
14	S-52	Fibrin sealant (Thrombin 500 IU and Thrombin 4 IU) with calcium chloride 2 ml	Piece	20100
15	S-73	Polypropylene Nonabsorbable Synthetic Surgical Mesh 7.5 cm X 15 cm	Piece	6000
16	S-74	Polypropylene Nonabsorbable Synthetic Surgical Mesh 15 cm X 15 cm	Piece	5000
17	S-75	Composite Polypropylene and Polyglactin Surgical Mesh size 6 cm x 11 cm	Piece	1000
18	S-76	Composite Polypropylene and Polyglactin Surgical Mesh size 10 cm x 15 cm	Piece	250
19	S-77	Composite Polypropylene and Polyglactin Surgical Mesh size 15 cm x 15 cm	Piece	1000

20	S-78	Multilayer Tissue Separating Mesh comprised of Polypropylene and Oxidised regenerated cellulose. Size 15 cm x 15 cm	Piece	800
21	S-79	Sterilised Umbilical Cotton Tape Width 3 mm, Length 75 cm	Packet	65800
		Note : The items should conform to the standards laid down in the Drugs and Cosmetics Act, 1940 and Rules, 1945 / respective Pharmacopoeias / Bureau of Indian Standards, which ever and wherever applicable.		

**AMENDED SURGICAL ITEMS LIST (Non Drug Items)**

<b>Sr. No.</b>	<b>C. No.</b>	<b>Name of Item</b>	<b>Pack Size</b>	<b>Approx. Tender Quantity</b>
1	S-3	Asepto Syringe with Transparent Bulb Sterile, 60 ml	Piece	250
2	S-5	Disposable Sterile Surgical Gloves Size 6 ½ Inches	Pair	2416000
3	S-6	Disposable Sterile Surgical Gloves Size 7 Inches	Pair	2411000
4	S-7	Disposable Sterile Surgical Gloves Size 7½ Inches	Pair	1951000
5	S-30	Surgical Blade Sterile, Size 11, 15, 22	100 Blades/Packet	57000
6	S-31	Suture Needles Curved 1/2 Circle Round Body Assorted Size 11-15	6 Nos./Pkt.	37000
7	S-32	Suture Needles Curved 1/2 Circle Round Body Assorted Size 1-5	6 Nos./Pkt.	37000
8	S-33	Suture Needles Curved 1/2 Circle Round Body Assorted Size 16-20	6 Nos./Pkt.	33000
9	S-34	Suture Needles Curved 1/2 Circle Round Body Assorted Size 6-10	6 Nos./Pkt.	50000
10	S-35	Suture Needles Curved And Cutting 1/2 Circle Cutting Size 6-10	6 Nos./Pkt.	70000
11	S-36	Suture Needles Curved And Cutting 1/2 Circle Size 11-15	6 Nos./Pkt.	73000
12	S-37	Suture Needles Curved And Cutting 1/2 Circle Size 16-20	6 Nos./Pkt.	65000
13	S-38	Suture Needles Curved And Cutting Size 1-5	6 Nos./Pkt.	1000
14	S-41	Double J Stent, Sterile, Both Ends Open - All Sizes	Each Piece	2000
15	S-42	Double J Stent, Sterile, One End Closed - All Sizes	Each Piece	3000
16	S-48	Corrugated Drainage Sheet, Sterile, Multichannel, with radio opaque line, Single Use - All sizes	Each Piece	20000
17	S-50	Collagen Sheets 10 X 10 cm / 10 x 12 cm	Sheets	60100
18	S-53	Linear stapler with single lever operation & thumb push button for opening the jaws. longer shaft,30mm ± 5 mm.	Unit	50
19	S-54	Linear stapler with single lever operation & thumb push button for opening the jaws. longer shaft,45mm ± 5mm.	Unit	50
20	S-55	Linear stapler with single lever operation & thumb push button for opening the jaws. longer shaft,60mm ± 5 mm.	Unit	50
21	S-56	Cartridges to linear stapler in different colors Blue/Green/White for 30 mm ± 5 mm Stapler Size	Unit	100
22	S-57	Cartridges to linear stapler in different colors Blue/Green/White for 45 mm ± 5 mm size	Unit	100
23	S-58	Cartridges to linear stapler in different colors Blue/Green/White for 60 mm ± 5 mm Size	Unit	130

24	S-59	Linear cutter with or without integrative knife with titanium stapler with 6 staples rows in size of 55 ± 5 mm	Unit	140
25	S-60	Linear cutter with or without integrative knife with titanium stapler with 6 staples rows in size of ,75 ± 5 mm	Unit	125
26	S-61	Linear cutter with or without integrative knife with titanium stapler with 6 staples rows in size of 100± 5 mm	Unit	60
27	S-62	Cartridges (Disposable loading units) for multi fire Linear Cutter in sizes- 55, ± 5 mm (each size) with Blue/Green/White/Black	Unit	600
28	S-63	Cartridges (Disposable loading units) for multi fire Linear Cutter in sizes- 75, ± 5 mm (each size) with Blue/Green/White/Black	Unit	600
29	S-64	Cartridges (Disposable loading units) for multi fire Linear Cutter in sizes- 100, ± 5 mm (each size) with Blue/Green/White/Black	Unit	50
30	S-65	Circular stapler for end to end anastomosis in various size- 21,25,28,33 ± 1 mm	Unit	400
31	S-66	Laparoscopic Linear cutter with or without Knife with 360° rotation & 0-45° articulation in both direction : for use with cartridge in size: 30mm ± 5 mm	Unit	140
32	S-67	Laparoscopic Linear cutter with or without Knife with 360° rotation & 0-45° articulation in both direction : for use with cartridge in size: 45± 5mm	Unit	150
33	S-68	Laparoscopic Linear cutter with or without Knife with 360° rotation & 0-45° articulation in both direction : for use with cartridge in size: 60 mm.± 5 mm.	Unit	150
34	S-69	Straight cartridge for use with laparoscopic linear cutter in size of 30 mm± 5 mm, white 2.5 mm, Blue 3.5 mm, Green 4.8 mm.	Unit	150
35	S-70	Straight cartridge for use with laparoscopic linear cutter in size of 45 mm ± 5 mm, white 2.5 mm, Blue 3.5 mm, Green 4.8 mm.	Unit	250
36	S-71	Straight cartridge for use with laparoscopic linear cutter in size of 60 mm ± 5 mm, white 2.5 mm, Blue 3.5 mm, Green 4.8 mm.	Unit	250
37	S-72	Hemorrhoid ( Piles ) Stapler with fixed/ detachable anvil, 33 mm in size , circular anal dilator, anoscope	Piece	300
38	S-81	Temporary Cardiac Pacing Wire (Electrode) Sterile ½ Cir, Tapercut, 26 mm; Reverse cutting 60 mm	Sachet	1200
39	S-82	Skin Graft Knife Blade (Sterile); and Handle (Watson modification of Humby's Knife and Blade for it)	One Pack Each	7000



40	S-83	Ligating Clip Cartridges, Sterilised (a) LT-100 (Small), . . (b) LT- 200 (Medium), . (c) LT-300 (Medium large), . (d) LT-400 (Large)	Box of 36, Box of 36, Box of 18, Box of 18 Pieces	1000
41	S-84	K Wire, length 375 mm; 1mm, 1.6mm, 1.8mm	Each Unit	50600
		<b>Note</b> : BIS items would be given preference with reasonability of rates wherever applicable.		

**AMENDED LIST OF SUTURES (Drug Items)**

Sr.No.	Code No.	Sl. No.	NAME / SPECIFICATION	SIZE	UNIT	Approx Tender Quantity
<b>1. ABSORBABLE SUTURES</b>						
<b>1.1 Absorbable Surgical Suture (Sterile Catgut) BP/ USP, Needled Suture</b>						
1	R-1	1	Chromic (3/8 Cir RB Needle 40mm Length 76 cm)	1/0	12 Foils	85000
2	R-2	2	Chromic (1/2 Cir RB Needle 20mm Length 76 cm)	3/0	12 Foils	20500
3	R-3	3	Chromic (1/2 Cir RB Needle 30mm Length 76 cm)	2/0	12 Foils	41000
4	R-4	4	Chromic (1/2 Cir RB Needle 30mm Length 76 cm)	1/0	12 Foils	31000
5	R-5	5	Chromic (1/2 Cir RB Needle 40mm Length 76 cm)	1/0	12 Foils	36000
6	R-6	6	Chromic (3/8 RB Needle 30mm Length 76 cm)	2/0	12 Foils	26000
7	R-7	7	Chromic (1/2 Cir RB Needle 45 mm Length 100 cm)	1	12 Foils	31000
8	R-8	8	Chromic (3/8 Cir RCutting Needle 26mm Length 76 cm)	3/0	12 Foils	16000
<b>1.2 Absorbable Surgical Suture USP (Synthetic) Sterilised Surgical Needled Suture (Braided) Coated Polyglactin / Polyglycolic Acid / Poly(Glycolide-co-L-lactide)</b>						
9	R-9	1	Absorbable Surgical Suture U.S.P. (Synthetic)1/2 Cir RB Needle 20mm length 70 cm	3/0	12 Foils	21000
10	R-10	2	Absorbable Surgical Suture U.S.P. (Synthetic) 1/2 Cir RB Needle 30mm length 90 cm	2/0	12 Foils	25000
11	R-11	3	Absorbable Surgical Suture U.S.P. (Synthetic)1/2 Cir RB Needle 30mm length 90 cm	1/0	12 Foils	28000
12	R-12	4	Absorbable Surgical Suture U.S.P. (Synthetic)1/2 Cir Tapercut Needle (Heavy) 40mm length 90 cm	1	12 Foils	21800
13	R-13	5	Absorbable Surgical Suture U.S.P. (Synthetic)1/2 Cir RB Needle40mm length 90 cm	1	12 Foils	20000
14	R-14	6	Absorbable Surgical Suture U.S.P. (Synthetic) (1/2 Conventional Cutting 25mm length 90 cm)Undyed	3/0	12 Foils	14500
15	R-15	7	Absorbable Surgical Suture U.S.P. (Synthetic) (1/2 Cir RB Needle 20mm length 70 cm)	4/0	12 Foils	13000
16	R-16	8	Absorbable Surgical Suture U.S.P. (Synthetic) (1/2 Cir RB Needle 40mm length 90 cm)	2/0	12 Foils	17000
17	R-17	9	Absorbable Surgical Suture U.S.P. (Synthetic) (1/2 Cir RB Needle 40mm) length 90 cm	1/0	12 Foils	21500
18	R-18	10	Absorbable Surgical Suture U.S.P. (Synthetic) 3/8 Circle Cutting Needle 22mm length 45 cm	3/0	12 Foils	16000

19	R-19	11	Absorbable Surgical Suture U.S.P. (Synthetic) 3/8 Circle Cutting 16mm Needle, Suture Length of 70cm	4/0	12 Foil	15000
<b>2 NON ABSORBABLE SURGICAL SUTURE USP,STERILISED SURGICAL NEEDLED SUTURE</b>						
<b>2.1 BLACK - BRAIDED SILK WITH NEEDLE</b>						
20	R-20	1	B.B Silk (1/2 Cir RB Needle 20mm Length 76 cm)	3/0	12 Foil	35500
21	R-21	2	B.B Silk (3/8Cir R Cut Needle 26mm Length 76 cm)	3/0	12 Foil	55500
22	R-22	3	B.B Silk (3/8Cir R Cut Needle 45mm Length 76 cm)	2./0	12 Foil	20000
<b>2.2 POLYIMIDE MONOFILAMENT BLACK (NYLON)</b>						
23	R-23	1	Polyamide (3/8 Cir Micropoint Spatulated,6mm Length 38 cm)	8/0	12 Foil	6000
24	R-24	2	Polyamide (3/8 Conventional Cutting Needle 16mm Length 70 cm)	3/0	12 Foil	8000
25	R-25	3	Polyamide (3/8 Conventional Cutting Needle 19mm Length 60 cm.)	4/0	12 Foil	8125
26	R-26	4	Polyamide (3/8 Cir slim blade Cutting Needle 15mm Length 70 cm)	5/0	12 Foil	5025
27	R-27	5	Polyamide (3/8 R Cutting Needle 45mm Length 70 cm.)	2/0	12 Foil	5025
28	R-28	6	Polyamide (3/8 R Cutting Needle 45mm Length 70 cm.)	1/0	12 Foil	16500
<b>2.3 MONOFILAMENT POLYPROPYLENE BLUE</b>						
29	R-29	1	Polypropylene (1/2 RB / TP 13 mm Double Needle,Length 75cm)	5/0	12 Foil	3000
30	R-32	4	Polypropylene (3/8Cir RB 16 mm Needle, Length 70 cm)	5/0	12 Foil	6002
31	R-33	5	Polypropylene (1/2 Cir RB Needle 30mm Length 90 cm)	1/0	12 Foil	6500
32	R-34	6	Polypropylene (1/2 Cir RB Needle 45mm Length 90 cm)	1	12 Foil	4500
33	R-36	8	Polypropylene (1/2 Cir Tapercut Double Needle 17mm Length 70 cm)	4/0	12 Foil	2005
34	R-39	11	Polypropylene (1/2 Cir Tapereut Double Needle 17mm Length 90 cm)	3/0	12 Foil	3000
35	R-40	12	Polypropylene (1/2 Cir Tapercut,26 mm Length 90 cm)	2/0	12 Foil	2000
36	R-41	13	Polypropylene (3/8 Cir Conventional Cutting PC-3Needle 15mm Length 60cm)	6/0	12 Foil	2000
37	R-44	16	Polypropylene (3/8 Cir Cutting Needle 25mm length 45 cm)	3/0	12 Foil	3000
38	R-45	17	Poly Propylene (1/2 Cir RB Heavy 30mm length 100 cm)	1	12 Foil	2000

39	R-46	18	Polypropylene (1/2 Cir Reverse Cutting, 45 mm Needle length 100 cm)	1	12 Foils	6000
40	R-48	20	Polypropylene(1/2 Circle Tapercut 13mm Double Needle 60cm)	4/0	12 Foils	2000
41	R-49	21	Polypropylene (1/2 Circle CC 13mm Double Needle, (Identical gauge Needle and Suture), Suture Length of 60cm)	5/0	12 Foils	2050
42	R-50	22	Polypropylene (1/2 Circle Tapercut Double Needle 17mm Suture Length of 90cm)	2/0	12 Foils	7500
43	R-51	23	Polypropylene (1/2 Cir Tapercut Double Needle 25mm Suture Length of 90cm)	3/0	12 Foils	4500
<b>2.4 BRAIDED COATED POLYESTER, GREEN/WHITE or BLUE/WHITE</b>						
44	R-52	1	Polybutylate / Silicon Coated Polyester Braided green (1/2 Cir Tapercut ,17 mm Double Needle, length 75 cm)	4/0	12 Foils	3000
45	R-53	2	Polybutylate / Silicon Coated Polyester Braided White (1/2 Cir Tapercut ,17 mm Double Needle, length 90 cm)	2/0	12 Foils	3000
46	R-54	3	Polybutylate / Silicon Coated Polyester Braided Green / Blue (1/2 Cir Tapercut ,17 mm Double Needle, length 90 cm)	2/0	12 Foils	3000
47	R-55	4	Polybutylate / Silicon Coated with Polyester Braided (Green / Blue) Size 2/0 with 1/2 Circle Tapercut , 17mm Double armed Needle, Suture Length of 90cm with pledgets Size 6 X 3 X 1.5mm	2/0	6 Foils	2000
48	R-56	5	Polybutylate / Silicon Coated with Polyester Braided (Green / Blue) Size 2-0 with 1/2 Circle Tapercut , 25mm Double armed Needle, Suture Length of 90cm with pledgets Size 6 X 3 X 1.5mm	2/0	6 Foils	3000
49	R-57	6	Coated Polyester Braided (Green / Blue) Size 3/0 with 1/2 Circle Round Body Double Needle 25mm Suture Length 75cm	3/0	12 Foils	2000
<b>2.5 STAINLESS STEEL</b>						
50	R-58	1	1/2 Cir CCS Needle 48mm Stainless Steel Length 4*45 cm	4	12 Foils	5000
51	R-59	2	1/2 Cir CCS Needle 48mm Stainless Steel Length 4*45 cm	5	12 Foils	5000
52	R-60	3	1/2 Cir CCS Needle 48mm Stainless Steel Length 4*45 cm	6	12 Foils	5000
<b>3. POLYGLYCAPRONE 25/Polyglyconate, MONOFILAMENT SUTURES</b>						
53	R-61	1	Polyglycaprone / Polyglyconate (1/2 Circle Oval RB Needle 26mm Needle, Suture Length of 70cm)	2/0	12 Foils	7000
54	R-62	2	Polyglycaprone /Polyglyconate (1/2 Circle Oval RB 26mm Contrast Needle suture length 70cm)	3/0	12 Foils	7100
55	R-63	3	Polyglycaprone /Polyglyconate (1/2 Circle Cutting 16mm Needle,suture length 70cm)	4/0	12 Foils	6100

56	R-64	4	Polyglecaprone /Polyglyconate (3/8 Circle Cutting 25mm Needle, Suture Length of 70cm)	3/0	12 Foils	6500
<b>4. MONOFILAMENT POLYDIOXANONE / POLYGLYCONATE SUTURES</b>						
57	R-65	1	Absorbable Surgical Suture (Synthetic) Sterilised Needled Suture Monofilament Polydioxanone /Polyglyconate Violet (1/2 Circle Reverse Cutting 50 mm Length of 90cm)	1	12 Foils	4500
58	R-66	2	Absorbable Surgical Suture (Synthetic) Sterilised Needled Suture Monofilament Polydioxanone /Polyglyconate Violet (1/2 Circle RB 31mm Needle, Length of 70cm)	2/0	36 Foils	3000
59	R-67	3	Absorbable Surgical Suture (Synthetic) Sterilised Needled Suture Monofilament Polydioxanone /Polyglyconate Violet (1/2 Circle RB 30mm Needle, Length of 70cm)	1/0	12 Foils	2500
<b>5. ANTIBACTERIAL COATED SUTURE</b>						
60	R-68	1	Absorbable Surgical Suture U.S.P. (Synthetic) Antibacterial with <i>Anti Bacterial Coated</i> sterilised needled suture (Braided coated Polyglactin/ <i>Polyglycolic Acid</i> violet) 1/2 Circle CT round bodied 40mm, GS needle, suture length 90 cm	1	12 Foils	12000
61	R-69	2	Absorbable Surgical Suture U.S.P. (Synthetic) Antibacterial with <i>Anti Bacterial Coated</i> sterilised needled suture (Braided coated Polyglactin/ <i>Polyglycolic Acid</i> violet)1/2 circle CT round bodied 40mm, GS needle, suture length 90 cm	1/0	12 Foils	21000
62	R-70	3	Absorbable Surgical Suture U.S.P. (Synthetic) Antibacterial with <i>Anti Bacterial Coated</i> sterilised needled suture (Braided coated Polyglactin / <i>Polyglycolic Acid</i> violet)1/2 circle round bodied 30mm, suture length 90 cm	2/0	12 Foils	6070
63	R-71	4	Absorbable Surgical Suture U.S.P. (Synthetic) Antibacterial with <i>Anti Bacterial Coated</i> sterilised needled suture (Braided coated Polyglactin/ <i>Polyglycolic Acid</i> violet)1/2 circle Reverse Cutting,OS 40mm, suture length 90 cm	1	12 Foils	5070
64	R-72	5	Absorbable Surgical Suture U.S.P. (Synthetic) Antibacterial with <i>Anti Bacterial Coated</i> sterilised needled suture (Braided coated Polyglactin / <i>Polyglycolic Acid</i> violet)1/2 circle Reverse Cutting 36mm, OS needle, suture length 90 cm	1/0	12 Foils	5000
65	R-73	6	Absorbable Surgical Suture U.S.P. (Synthetic) Antibacterial with <i>Anti Bacterial Coated</i> sterilised needled suture (Braided coated Polyglactin / <i>Polyglycolic Acid</i> violet) size 3-0 with 1/2 circle round bodied 20mm, suture length 70 cm	3/0	12 Foils	5000

66	R-74	7	Absorbable Surgical Suture U.S.P. (Synthetic) Antibacterial with <i>Anti Bacterial Coated</i> sterilised needled suture (Braided coated Polyglactin/ <i>Polyglycolic Acid</i> violet) 3/8 circle R Cutting, PS-1, 24mm, suture length 70 cm	3/0	12 Foils	5000
			<b>Note :</b> The items should conform to the standards laid down in the Drugs and Cosmetics Act, 1940 and Rules, 1945 / respective Pharmacopoeias / Bureau of Indian Standards, which ever and wherever applicable.			

Note :

1. For Sutures, needle size +/- 2mm is acceptable.
2. For Sutures, length given in the above specification is the minimum length, greater length will be acceptable without any financial implication.
3. For Sutures needles, Taper Point is also acceptable in place of round body (RB).